

REPORT FOR PROPOSITION/RECALL ELECTIONS

(Filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

Creative Casinos, LLC
10801 W. Charleston Blvd. Ste 440
Las Vegas, NV 89135

OFFICE USE ONLY

11003565

PAC
Ann
6/23

2. Date of Election April 30, 2011

This report covers from May 31, 2011 through _____

3. Type of Report:

☐ 45th day after filing petition ☐ 40th day after general
☐ 135th day after filing petition ☒ Supplemental
☐ 200th day after filing petition
☐ 30th day prior to election ☐ Amendment to prior report
☐ 10th day prior to election

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name

b. Position

c. Address

Chairperson

Treasurer

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5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election

b. Office Sought

c. Political Party

Proposition Election, Calcasieu Parish Referendum to Approve the Maito
Pointe Casino

d. Support/Oppose

In Support of Proposition Election

6. a. Name of Person Preparing Report Lester Langley Jr

b. Daytime Telephone (337) 477-2827

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 22nd day of JUNE


Signature of Person/Committee Chairperson

Daytime Telephone _____

Signature of Committee Treasurer, if any _____

Daytime Telephone _____

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	\$9,000.00
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$9,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$25,527.35
10. In-Kind Expenditures (Schedule E-2)	
11. TOTAL EXPENDITURES (Lines 9 + 10)	\$25,527.35
12. Other Disbursements (Schedule E-3)	\$24,358.33
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	\$49,885.68

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$40,885.68
17. Plus total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$9,000.00
18. Less total disbursements this period (less in-kind expenditures) <small>(Line 15 above minus line 10 above)</small>	\$49,885.68
19. Funds on hand at close of reporting period	\$0.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
22. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
23. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

Form 300, Rev. 7/01 Page Rev. 7/01.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received that are not paid for the purpose of supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Billy Rimes 5521 Duncan Kenner Baton Rouge, LA 70820	Commission paid on 4/4/11. Funds were returned.	06/13/11	\$9,000.00
4. Total OTHER RECEIPTS during this reporting period			\$9,000.00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MidSouth Bank 4251 Nelson Rd Lake Charles, LA	05/31/11	Service Charge	\$41.00
Grand Rental Station 115 W College St. Ste A Lake Charles, LA 70605	06/06/11	Office Expense	\$327.00
MidSouth Bank 4251 Nelson Rd Lake Charles, LA	06/13/11	Wire Transfer Fee	\$10.00
Lake City Printing 1723 W Sale Rd Lake Charles, LA 70605	06/13/11	Advertising	\$7,441.50
Isle of Capri 100 Westlake Ave Westlake, LA 70669	06/13/11	Hotel bill for 2/24/11 - 5/9/11	\$16,694.03
MidSouth Bank 4251 Nelson Rd Lake Charles, LA	06/14/11	Wire Transfer Fee	\$15.00
3. SUBTOTAL (optional)			\$24,528.53
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Billy Rimes 5521 Duncan Kenner Baton Rouge, LA 70820	06/14/11	Office Supplies	\$998.82
3. SUBTOTAL (optional)			\$998.82
4. TOTAL (optional - complete only on last page of this schedule)			\$25,527.35

SCHEDULE E-3: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies expended that are not paid for the purpose of supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Creative Casinos, LLC 10100 W Charleston Blvd Ste 100 Las Vegas, NV 89135	06/14/11	Return of unused Campaign funds	\$24,358.33
5. Total OTHER DISBURSEMENTS during this reporting period			\$24,358.33